

# Sales Invoice

Original for Customer

## Universal Hardware Depot

State Karnataka-29

890, Market Street, Kochi, Kerala, India

**Customer Name**

Sai Ram Hardware Corner

**Billing Address**

543, Commercial Complex,  
Jaipur, Rajasthan, India

**Invoice Date**

06-03-2021

**Due Date**

06-03-2021

**Invoice No.**

834646MD03

**Customer GSTIN**

29ASVPV0563A1ZC

**Place Of Supply**

Karnataka-29

Particulars	Quantity	Units	Price/Unit	GST %	Amount
Aluminum Window Locks (Set of 4)	6.00	Units (unt)	200.00	GST - 18%	1,200.00
Brass Cabinet Knobs (Pack of 6)	5.00	Units (unt)	250.00	GST - 18%	1,250.00
	11.00				
<b>Total amount (in words):-</b> Two Thousand Eight Hundred and Ninety One Rupees Only.				<b>Sub Total</b>	<b>2,450.00</b>
				SGST	220.50
				CGST	220.50
				<b>Gross Amount</b>	<b>2,891.00</b>
				Round off	-0.00
				<b>Total Amount</b>	<b>2,891.00</b>